Report run on: May 13, 2015 - 10:19 AM Version 5.0

User Selection Criteria

Location:

New Jersey, all activities

Activity Location:

None Chosen

Handler ID:

NJD002191211

Group of IDs:

None Chosen

Handler Name:

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 05/13/2015

Location County Code: None Chosen

Evaluation Type:

Location City:

Focus Area:

Location Zip Code:

Violation Type:

State District:

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

Display Universes:

Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 12

Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed:

June 2006

Last Updated: Contact:

May 2012 rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport univ5, lu citation, lu state, hid groups

Libraries:

none

OFFMANN LAROCHE INC		County N	ame / Code: ESSEX / N	NJ013		NJD00219121
cation: 340 KINGSLAND ST; NUTLE	Y, NJ 07110					REGION 02
iling: 340 KINGSLAND ST; NUTLE	Y, NJ 07110					
tivity Location: NJ	State District: NORTHERN	Accessibility:	Non-No	otifier:	Extract Flag:	Y Active Site: Y
ort-Term Gen: N Il Enforcement:	Transporter: N Transfer Facility: N Converter: State TSDF:	Operating TSDF: Offsite Receiver: State Unaddressed State Addressed SN State SNC w/Comp	N HS SNC: N EF IC: N EF	In Place: SM: PA Unaddressed SNC: PA Addressed SNC: PA SNC w/Comp Sched:	N N N	EI Indicator (HE / GW):+ / N Subpart K:
iolation: Activity Location: NJ	Type: 262.A De	termined Date: 05/13/1999		y Agency: State		onsible Agency: State
Scheduled Compliance Date:	.,,	Compliance Date: 06/01/1		TC Qualifier: OBSERVE		Sequence Number: 16
NRR Evaluation 06/01/1999 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State I Sampling: NO	ldentifier: 000 Not Subtitle C: No		Branch: N	Found Violation: YES Focus Area:
CEI Evaluation 05/13/1999 Citizen Complaint: NO	Activity Location: NJ I	By: State I Sampling: NO	ldentifier: 000 Not Subtitle C: No	1 212 210 100 1	Branch: N	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	Agei	ncy: State	Action Date: 11/10/199 Responsible Per	son: NJFA	Identifier: 00 Branch: N	
Penalty Information: Propo		tary: \$2,000 Colle	ected: \$2,000	Total Final: \$2,000		10-1-1
CA Component: N Enforcement: Activity Location:	Disposition Status: NJ Type:	210	Appeal Initiat Action Date: 06/21/19		Identifier: 00	Appeal Resolved:
Docket:	3 •	ncy: State	Responsible Per		Branch: N	
Penalty Information: Propo	osed: \$2,000 Final Mone	tary: Colle	ected:	Total Final:		
CA Component: N	Disposition Status:	•	Appeal Initiat	ed:	<i>F</i>	Appeal Resolved:
Enforcement: Activity Location:	: NJ Type:	120	Action Date: 05/13/199	51.57	Identifier: 00	0
Docket:	Agei	ncy: State	Responsible Per	son: NJFA	Branch: N	
CA Component: N	Disposition Status:		Appeal Initiat	ed:	A	Appeal Resolved:
iolation: Activity Location: NJ Scheduled Compliance Date: 07/25	.,,	termined Date: 06/25/1998 I Compliance Date: 08/25/1		y Agency: State TC Qualifier: OBSERVE		onsible Agency: State Sequence Number: 15
CSE Evaluation 08/25/1998 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State I Sampling: NO	ldentifier: 000 Not Subtitle C: No		Branch: N	Found Violation: YES Focus Area:
CEI Evaluation 06/25/1998 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State I Sampling: NO	ldentifier: 000 Not Subtitle C: No		Branch: N	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket:		120 ncy: State	Action Date: 06/25/199 Responsible Per		Identifier: 00 Branch: N	
CA Component: N	Disposition Status:		Appeal Initiat	and the		Appeal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Violation: Activity Location: NJ Scheduled Compliance Date: 07/27/	. , ,	Determined Date: 06/27/19 ual Compliance Date: 07/0		d by Agency: State RTC Qualifier: OBSER\		le Agency: State quence Number: 13
NRR Evaluation 07/01/1997 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	ldentifier: 000 Not Subtitle C	Person: NJMK : NO Day Zero	Branch: M	Found Violation: YES Focus Area:
CEI Evaluation 06/26/1997 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: NJMK : NO Day Zero	Branch: M	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		e: 120 ency: State	Action Date: 06/26 Responsible I	Person: NJMK	Identifier: 000 Branch: M	al Resolved:
CA Component: N	Disposition Status.		Appear ini	uated.	Appea	ai Resolved.
Violation: Activity Location: NJ Scheduled Compliance Date:	. 7	Determined Date: 06/27/19 ual Compliance Date: 06/2		d by Agency: State RTC Qualifier: OBSER\	American III and	le Agency: State quence Number: 12
CEI Evaluation 06/26/1996 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: NJJD : NO Day Zero:	Branch: M	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		: 310 ency: State	Action Date: 10/02/ Responsible I	/1996 Person: NJJD	Identifier: 000 Branch: T	
Penalty Information: Propos	ed: Final Mo	netary: \$7,500 C	Collected: \$7,500	Total Final: \$7,500)	
CA Component: N Enforcement: Activity Location: Docket:		e: 210 ency: State	Appeal Ini Action Date: 08/22/ Responsible I		Appea Identifier: 000 Branch: M	al Resolved:
Penalty Information: Propos	ed: \$7,500 Final Mor	netary: \$7,500	Collected:	Total Final: \$7,500)	
CA Component: N Enforcement: Activity Location:		e: 120	Appeal Ini Action Date: 06/27	1996	Identifier: 000	al Resolved:
Docket: CA Component: N	Disposition Status:	ency: State	Appeal Ini	Person: NJJD tiated:	Branch: M Appea	al Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date:		Determined Date: 05/30/19 ual Compliance Date: 06/2		d by Agency: State RTC Qualifier: OBSER\		le Agency: State quence Number: 10
CEI Evaluation 05/24/1995 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C:	Person: NJML NO Day Zero:	Branch: M	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		: 310 ency: State	Action Date: 08/08/ Responsible I		Identifier: 000 Branch: M	
Penalty Information: Propos		netary: \$9,000 C	Collected: \$9,000	Total Final: \$9,000	, 1	

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: A Docket:	Activity Location:	NJ	Type: 210 Agency:	State	Action Date: 06/30	0/1995 Person: NJ	Identifier: 000 Branch: M	
	rmation: Propos	od:	Final Monetary:		Collected: \$9,000	Total Final: \$9,000		
CA Compone			sition Status:	ψ3,000	Appeal Ir			eal Resolved:
	Activity Location:		Type: 120		Action Date: 05/30		Identifier: 000	ai Nesoivea.
Docket:	totivity Location.		Agency:	State	Comment of the contract of the contract	Person: NJML	Branch: M	
CA Compone	ent: N	Dispo	sition Status:		Appeal I	nitiated:	Appe	eal Resolved:
iolation: Activity Lo		Type: 270.B		ined Date: 05/30/		ed by Agency: State		ole Agency: State
Scheduled Complia	ance Date:		Actual Co	mpliance Date: 06	/29/1995	RTC Qualifier: OBSER	VED Se	equence Number: 11
CEI Evaluation Citizen Comp	05/24/1995 laint: NO	Activity Location Multimedia Ins		State Sampling: NO	Identifier: 000 Not Subtitle 0	Person: NJML Day Zero	Branch: M	Found Violation: YES Focus Area:
		N. I	T 240		Action Date: 08/0		Identifier: 000	
Enforcement: A Docket:	Activity Location:	NJ	Type: 310 Agency:	State		Person: NJJL	Branch: M	
Penalty Info	rmation: Pana	Ity Information F		State	Responsible	T CISOII. NOSE	Dianon. IVI	
CA Compone			sition Status:		Appeal In	nitiated:	Anne	al Resolved:
	Activity Location:		Type: 210		Action Date: 06/3		Identifier: 000	ai reconved.
Docket:	lourney Looding.		Agency:	State	Responsible	Person: NJ	Branch: M	
Penalty Info	rmation: Pena	Ity Information F	rinted Above					
CA Compone	ent: N	Dispo	sition Status:		Appeal I	nitiated:	Appe	al Resolved:
Enforcement:	Activity Location:	NJ	Type: 120		Action Date: 05/3	0/1995	Identifier: 000	
Docket:			Agency:	State	Responsible	Person: NJML	Branch: M	
CA Compone	ent: N	Dispo	sition Status:		Appeal II	nitiated:	Appe	eal Resolved:
iolation: Activity Lo		Type: 264.A		nined Date: 06/22/		ed by Agency: State	The state of the s	ble Agency: State
Scheduled Complia	ance Date: 08/05/	1992	Actual Co	mpliance Date: 06	6/22/1992	RTC Qualifier: OBSER	VED Se	equence Number: 9
CEI Evaluation	06/22/1992	Activity Location	on: NJ By: S	State	Identifier: 000	Person: R2DEP	Branch: NJ	Found Violation: YES
Citizen Comp	laint: NO	Multimedia In	spection: NO	Sampling: NO	Not Subtitle (C: NO Day Zero	:	Focus Area:
Enforcement: /	Activity Location:	NJ	Type: 120		Action Date: 06/2	2/1992	Identifier: 000	
Docket:	•		Agency:	State	Responsible	Person: R2DEP	Branch: NJ	
CA Compone	ent: N	Dispo	sition Status:		Appeal I	nitiated:	Арре	eal Resolved:
iolation: Activity Lo		Type: 264.E		nined Date: 06/18/		ed by Agency: State		ble Agency: State
Scheduled Complia	ance Date: 06/25/	1991	Actual Co	mpliance Date: 06	5/24/1991	RTC Qualifier: OBSER	VED Se	equence Number: 8
CEI Evaluation	06/18/1991	Activity Location	on: NJ By:	State	Identifier: 020	Person: R2DEP	Branch:	Found Violation: YES
		Multimedia In	,		Not Subtitle (C: NO Day Zero		Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket:	Agency: State	Action Date: 06/18/1991 Responsible Person: R2DEP	Identifier: 003 Branch:
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
iolation: Activity Location: NJ Scheduled Compliance Date: 06/01/	Type: 264.A Determined Date: 05/24 1990 Actual Compliance Date: 0		Responsible Agency: State VED Sequence Number: 3
CEI Evaluation 05/24/1990 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 018 Person: R2DEP Not Subtitle C: NO Day Zero	Branch: Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NJ Type: 120 Agency: State Disposition Status:	Action Date: 05/29/1990 Responsible Person: R2DEP Appeal Initiated:	Identifier: 002 Branch: Appeal Resolved:
Scheduled Compliance Date: 06/01/ CEI Evaluation 05/24/1990 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 018 Person: R2DEP	Branch: Found Violation: YES
Enforcement: Activity Location: Docket: CA Cemponent: N	NJ Type: 120 Agency: State Disposition Status:	Action Date: 05/29/1990 Responsible Person: R2DEP Appeal Initiated:	Identifier: 002 Branch: Appeal Resolved:
iolation: Activity Location: NJ Scheduled Compliance Date: 07/19/ CEI Evaluation 06/26/1989 Citizen Complaint: NO	Type: 264.A Determined Date: 06/26 1989 Actual Compliance Date: 0 Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	08/10/1989 RTC Qualifier: OBSER Identifier: 016 Person: R2DEP	Branch: Found Violation: YES
Enforcement: Activity Location: Docket: CA Component: N	NJ Type: 120 Agency: State Disposition Status:	Action Date: 06/26/1989 Responsible Person: R2DEP Appeal Initiated:	ldentifier: 001 Branch: Appeal Resolved:
iolation: Activity Location: NJ Scheduled Compliance Date: 07/19/	Type: 264.E Determined Date: 06/26 1989 Actual Compliance Date: 0	, ,	Responsible Agency: State VED Sequence Number: 2
CEI Evaluation 06/26/1989 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 016 Person: R2DEP Not Subtitle C: NO Day Zero	Branch: Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NJ Type: 120 Agency: State	Action Date: 06/26/1989 Responsible Person: R2DEP	Identifier: 001 Branch:

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: May 13, 2015 - 10:19 AM

HOFFMANN LAROCHE INC, NJD002191211, NUTLEY, NJ, continued -

Eva	luations With No Violations:				- I WILLIAM BONKER		
	CEI Evaluation 12/10/2014 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOJAD Day Zero:	Branch: 12/10/2014	Found Violation: NO Focus Area:
	CEI Evaluation 03/12/2013 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: TOPHT Day Zero:	Branch: 03/12/2013	Found Violation: NO Focus Area:
	CEI Evaluation 06/11/2010 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOMPK Day Zero:	Branch: N 06/11/2010	Found Violation: NO Focus Area:
	CEI Evaluation 06/02/2008 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOJAD Day Zero:	Branch: N 06/02/2008	Found Violation: NO Focus Area:
	CDI Evaluation 05/21/2008 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOJAD Day Zero:	Branch: N 05/21/2008	Found Violation: NO Focus Area:
	CEI Evaluation 05/15/2006 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: YES	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOJAD Day Zero:	Branch: N 05/15/2006	Found Violation: NO Focus Area:
	CEI Evaluation 06/29/2004 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOSDS Day Zero:	Branch: N	Found Violation: NO Focus Area:
	CEI Evaluation 06/23/2003 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOMM Day Zero:	Branch: N	Found Violation: NO Focus Area:
	CEI Evaluation 06/03/2002 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOJAD Day Zero:	Branch: N	Found Violation: NO Focus Area:
	CEI Evaluation 06/14/2001 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOBEC Day Zero:	Branch: N	Found Violation: NO Focus Area:
	CEI Evaluation 06/28/2000 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	: NJMM Day Zero:	Branch: N	Found Violation: NO Focus Area:
	CEI Evaluation 03/24/2000 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	: NJPH Day Zero:	Branch: T	Found Violation: NO Focus Area:
	CDI Evaluation 03/14/2000 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	: NJFA Day Zero:	Branch: N	Found Violation: NO Focus Area:
	CDI Evaluation 02/07/2000 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	: NJFA Day Zero:	Branch: N	Found Violation: NO Focus Area:
	CDI Evaluation 01/05/2000 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	: NJFA Day Zero:	Branch: N	Found Violation: NO Focus Area:
	CEI Evaluation 08/12/1998 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	: R2JCS Day Zero:	Branch: RCB	Found Violation: NO Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

HOFFMANN LAROCHE INC, NJD002191211, NUTLEY, NJ, continued -

NRR Evaluation 08/12/1998 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJJM Not Subtitle C: NO Day Zero:	Branch: N Found Violation: NO Focus Area:
NRR Evaluation 06/09/1997 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJMK Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area:
NRR Evaluation 02/14/1997 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJJD Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area:
FRR Evaluation 06/17/1996 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
FRR Evaluation 05/09/1996 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
FRR Evaluation 03/15/1996 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CEI Evaluation 11/01/1995 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJCAV Not Subtitle C: NO Day Zero:	Branch: H Found Violation: NO Focus Area:
CSE Evaluation 06/29/1995 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJML Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area:
FRR Evaluation 05/08/1995 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
FRR Evaluation 04/20/1995 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CDI Evaluation 02/28/1995 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 000 Person: R2KB Not Subtitle C: NO Day Zero:	Branch: RCB Found Violation: NO Focus Area:
FRR Evaluation 06/30/1994 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero:	Branch: BE Found Violation: NO Focus Area:
CEI Evaluation 06/03/1994 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJTB Not Subtitle C: NO Day Zero:	Branch: M Found Violation: U Focus Area:
CEI Evaluation 06/22/1993 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: NJ Found Violation: NO Focus Area:
FCI Evaluation 04/16/1993 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: NJ Found Violation: NO Focus Area: V3
CEI Evaluation 10/20/1992 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: NJ Found Violation: NO Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

HOFFMANN LAROCHE INC, NJD002191211, NUTLEY, NJ, continued -

FCI Evaluation 07/06/1991 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: NJ Found Violation: NO Focus Area: V3
NRR Evaluation 06/24/1991 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 021 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
CSE Evaluation 06/04/1990 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 019 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
CSE Evaluation 07/18/1989 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 017 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
FRR Evaluation 03/09/1989 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 015 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
FRR Evaluation 11/29/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 014 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 03/29/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 013 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
FRR Evaluation 06/15/1987 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 011 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
CEI Evaluation 04/29/1987 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 012 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
FRR Evaluation 02/25/1987 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 010 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 04/16/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 009 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 02/03/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 007 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 11/07/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 006 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 04/15/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 008 Person: Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 12/21/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 005 Person: Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 12/11/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 004 Person: Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: May 13, 2015 - 10:19 AM

Page 9

HOFFMANN LAROCHE INC, NJD002191211, NUTLEY, NJ, continued -

NRR Evaluation 11/14/1984	Activity Location: NJ	By: State	Identifier: 003 Person:	Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
NRR Evaluation 04/26/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 03/06/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area:

Total Number of Handlers:

1

Total Number of Activity Locations:

1

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: May 13, 2015 - 10:19 AM

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ("Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

	ER - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority:
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description	
262.A	GENERATORS - GENERAL	
262.B	GENERATORS - MANIFEST	
264.A	TSD - GENERAL	
264.E	TSD - MANIFEST/RECORDS/REPORTING	
270.B	PERMITS - APPLICATION	

Evaluation Type	Type Description	
CDI	CASE DEVELOPMENT INSPECTION	
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE	
CSE	COMPLIANCE SCHEDULE EVALUATION	
FCI	FOCUSED COMPLIANCE INSPECTION	
FRR	FINANCIAL RECORD REVIEW	
NRR	NON-FINANCIAL RECORD REVIEW	ÜΕ

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Focus Area	Description	
V3	CONVERTED FROM V2 RCRAINFO	

Enforcement Type	Enforcement Description	
120	WRITTEN INFORMAL	
210	INITIAL 3008(A) COMPLIANCE	
310	FINAL 3008(A) COMPLIANCE ORDER	

^{*} Note: Penalty amount may not reflect all violations cited.